

QTXCF

8.4.42 V1

8.218

Coal Issued
August 1938

no.		at	cent	inc.	ex.	total
703.1	78.86 T 75.33 443.11 76.40	221.44 m	137.99	1,427.30	383.38	2,070.11
705	147.30 T 75.00 960.46 158.20 10.62 T	393.66	215.15	2,983.21	444.42	4,036.44 104.30
721.12	26.53 T 50.22	74.50	91.19	104.30		165.69
						6187.94
9935	4 T				15.02	15.02
9930		689.60	444.33	1,306.21	743.82	6182.96

WNG 35607

PSE-QT054861

USEPA SF



1403126

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Coal Report for Month of August 1938. 193

COAL RECEIVED DURING MONTH

IM-2-35-LDN 18163 D-7

CAR NUMBER	DAY REC'D	KIND	LBS. COAL	TONS COAL	PRICE PER TON	AMOUNT	FREIGHT		UNLOADING CHARGES
							RATE	AMOUNT	
57672	8-5	Rejects		52.46		55.08		83.94	
58204	8-13	"		53.98		56.68		87.37	
52384	8-19	"		53.00		55.65		84.80	
52603	8-26	"		59.03		61.98		94.45	
TOTAL				218.47		229.39		349.56 36.98	
				TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
TOTAL PURCHASES FOR MONTH				218.47		229.39			
ADD FREIGHT						349.56	USED PER DAILY STATION WEIGHTS	229.63	
ADD UNLOADING						36.96	SOLD		
ADD ON HAND 1ST OF MONTH				105.08	2.871	292.73	T% Adjst.	16.07	
TOTAL				323.55	2.808	908.64	TOTAL SOLD AND USED	245.69	
DEDUCT: USED, SOLD AND UNACCOUNTED FOR				245.69		689.90	UNACCOUNTED FOR		
TONS ON HAND END OF MONTH PER INVENTORY				77.86	2.809	218.74	TOTAL USED, SOLD AND UNACCOUNTED FOR		

IMPORTANT: Fill out the above report completely—tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of fuel stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1—Used as per daily station weights 78.86 \$ 221.44

Account 704—Used per daily station weights.....\$.....

Account 705—Used per daily station weights.....140.30.....\$ 393.96²⁰
393.66

Account 721.12—Used per daily station weights.....26.53.....\$ 74.50.....

Account 9992—Coal Sold.....\$.....

WNG 35608

CREDIT

CREDIT		
9930—Fuel Stores	245.69	\$ 689.90

Approve

Manager.

DIVISION American INVENTORY AS OF 08/31-38

GAS COAL Kind

_____	_____	Tons
<u>Rejects.</u>	<u>77.86</u>	Tons
_____	_____	Tons
_____	_____	Tons
Total	_____	Tons

STEAM COAL Kind

_____	_____	Tons
_____	_____	Tons
Total	_____	Tons

TOTAL COAL

<u>GAS OIL</u>	<u>Depth of Tanks</u>	<u>Gals.</u>	<u>Gallons</u>
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Diesel Tank 1	16'-2"	11536	
Fuel Tank 1	9"	513	
Tank 2	24"	1368	
Tank 3	31	2456	
Total On Hand			
End of Month		15873	

OIL METER

End of last month 103600 - 140370

End of this month 112106 - 141822

Difference 8506 - 1452

Correction Factor -161

Total Use per Meter 9797

Total Use Per Tank Measurements 9797

Coal Measurements by G.F.N.

Tank Measurements by G.F.N.

Noted by Clarke.

WNG 35609

Gas Coal

MONTHLY REPORT TO GENERAL OFFICE

MONTHLY REPORT TO GENERAL OFFICE

Station Cent. Coal Report for Month of Aug 1938

COAL RECEIVED DURING MONTH

COAL RECEIVED DURING MONTH

[illegible]

	Tons	Price /Ton	Amount	Accounted For	Tons	Am't
Total Purchases for Month	101.75		134.78			
Add Freight			141.77	Used / Daily Station Wts.		
Add Unloading			15.63	Sold		
Add on Hand 1st of Month	34.95		96.74			
Total	134.70	2.8687	386.42	Total Used & Unacc'd For		
Deduct: Used, Sold & Unacc'd For	90		258.18			
Tons on Hand End of Month per Inventory	44.70	2.8687	128.24	Total Used, Sold & Unacc'd For	90	258.18

DEBIT:

Acct. 702.1 - Used as per daily station weights	9 \$	25.82
705 - Used per daily station weights	75 \$	215.15
721.12- Used per daily station weights	6 \$	17.21
9992 - Coal Sold	\$	

CREDIT:

9930	- Fuel Stores	90T. 3	258.18
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Approved

Manager

WING 3561L

PSE-QT054864

Sheet No. 6

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Cent Coal Report for Month of Aug 1938

COAL RECEIVED DURING MONTH

Important: Fill out the above report completely--tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of fuel stores in the general office--extreme care should be exercised in filling it out completely and correctly.

DEBIT:

Acct. 702.1 - Used as per daily station weights 66.327T\$ 112.17

705. - Used per daily station weights _____ \$ _____

721.12- Used per daily station weights 44.2183 74.78

9992 - Coal Sold \$ 73.98

CREDIT:

9930 - Fuel Stores 110.545 \$ 1869

Approved

Mapag 9.

WING 35611

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Coal Report for Month of August 1938

BRIQUETTES COAL RECEIVED DURING MONTH BRIQUETTES

1M-235-LDN 19165 D-7

CAR NUMBER	DAY REC'D	KIND	LBS. COAL	TONS COAL	PRICE PER TON	AMOUNT	FREIGHT		UNLOADING CHARGES
							RATE	AMOUNT	
See 4-21	J - 1938			40 233	6 85	275 60	See 4-21 J		
"	"			39 71	"	272 01			
"	"			39 42	"	270 05			
				80 408	"	550 79			
Total April deliveries invoiced Aug.				199 771		1 368 43			
Less - Estimated April				210 39	7 00	1 472 73			
TOTAL				10 62		104 30			
				TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR		
TOTAL PURCHASES FOR MONTH							USED PER DAILY STATION WEIGHTS	TONS	AMOUNT
ADD FREIGHT							SOLD		
ADD UNLOADING									
ADD ON HAND 1ST OF MONTH									
TOTAL				10 62		104 30	TOTAL SOLD AND USED		
DEDUCT: USED, SOLD AND UNACCOUNTED FOR				10 62		104 30	UNACCOUNTED FOR		
TONS ON HAND END OF MONTH PER INVENTORY				0		0	TOTAL USED, SOLD AND UNACCOUNTED FOR		

IMPORTANT: Fill out the above report completely—tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of fuel stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1—Used as per daily station weights.....\$

Account 704—Used per daily station weights.....\$

Briquettes

 Account 705—Used per daily station weights.....10.62 T.....\$ 104 30

Account 721.12—Used per daily station weights.....\$

Account 9992—Coal Sold.....\$

CREDIT

9930—Fuel Stores.....\$ 104 30

Approved.....
Manager.

WNG 35612

PSE-QT054866

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Coal

Station Tacoma

-Coke Report for Month of

August

1938

COAL

COKE RECEIVED DURING MONTH
OCCIDENTAL GAS #14

PLPC-8379

CAR NUMBER	DAY REC'D	KIND	Coal LBS. COKE	Coal TONS COKE	PRICE PER TON	AMOUNT	FREIGHT		UNLOADING CHARGES
							RATE	AMOUNT	
	8-7-38	#14	323 000	161 50	3 25	524 89			
	8-14	"	271 800	135 90	"	441 69			
	8-19	"	155 200	77 60	"	258 21			
	24	"	25 100	12 55					
	24	"	25 500	12 65					
	25	"	24 700	12 35					
	25	"	23 900	11 95					
	26	"	24 600	12 30					
	27	"	24 500	12 25					
	27	"	24 500	"					
	28	"	24 800	12 40					
	28	"	24 600	12 30					
	28	"	24 500	12 25					
	29	"	26 100	13 05					
	29	"	25 200	12 60					
	30	"	25 300	12 65					
	30	"	25 600	12 825					
	31	"	25 500	12 75					
	31	"	24 500	12 25		647 95			
TOTAL			1 148 700	574 37		1 866 74			

	TONS	PRICE PER TON	AMOUNT	ACCOUNTED FOR	
Total purchases for month					
Add freight				Used per daily station weights	
Add unloading				Sold	
Add on hand 1st of month				Total sold and used	
TOTAL				Unaccounted for	
Deduct: Used, sold and unaccounted for				Total Used, sold and unaccounted for	
Tons on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of gas material stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Used as per daily station weights.....\$.....

Account 206—Used as per daily station weights.....\$.....

Account 206—Unaccounted for.....\$.....

Account 206a—Used as per daily station weights.....\$.....

Accounts 9992—Used as per daily station weights.....\$.....

WNG 35614

CREDIT

Account 9933—Gas material stores.....\$.....

Approved.....
Manager.

PSE-QT054868

DIVISION Doc.

INVENTORY AS OF

Sept 1-1938

GAS COAL Kind

Mixture of
00. #14. Boyer Bush + Bell 100 Tons
Tons
Tons
Tons
Total Tons

STEAM COAL Kind

Sci. 11.5 Tons
Tons
Total Tons

TOTAL COAL

215 "

GAS OIL Depth of
Tanks

Gals. Gallons

Tank Signal 139954Tank 69 x 10705 10044Tank at Plant 12780

Tank
Total on Hand
End of Month

162783

OIL METER

End of last month 123090

End of this month unmetered 094520

-113570

Difference

Correction Factor

Total Use per Meter

Total Use Per
Tank MeasurementsCoal Measurements by W.D.D.Tank Measurements by W.D.D. FergusonNoted by Coal by Haver

WNG 35618

PSE-QT054873

PSE-QT054874

PSE-QT054875

COAL RECEIVED DURING MONTH

[illegible]

	Tons	Price /Ton	Amount	Accounted For		
Total Purchases for Month	156.39	1.30	203.32		Tons	Am't
Add Freight		1.205	188.43	Used / Daily Station Wta.	142.2	415.22
Add Unloading			9.34	Sold	702.1	3 8.76
Add on Hand 1st of Month	89.56	3.538	317.04	Adjustment	10	29.20
Total	245.95	2.92	718.13	Used		
Deduct: Used, Sold & Unacc'td For	155.2	2.92	453.18	Total Sold & Unacc'td For	155.2	453.18
Tons on Hand End of Month per Inventory	90.75	2.92	264.95	Total Used, Sold & Unacc'td For		

DEBIT:

Acct. 702.1 - Used as per daily station weights	3	\$	8.76
705 - Used per daily station weights	142.2	\$	415.22
Adjustment			
705 - 21.12 - Used per daily station weights	10	\$	29.20
9992 - Coal Sold	3		

CREDIT:

9930	- Fuel Stores	155.2	\$453.18
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Approved

Manager

WNG 35623

DIVISION Emmett INVENTORY AS OF 2/11/47
1938

GAS COAL Kind

<u>P. C. Kuylenstierna</u>	<u>84.06</u>	Tons
<u>Haynes 11</u>	<u>7.54</u>	Tons
_____	_____	Tons
_____	_____	Tons
Total	<u>91.62</u>	Tons

STEAM COAL Kind

_____	<u>14.28</u>	Tons
_____	_____	Tons
Total	_____	Tons

TOTAL COAL

105.90

GAS OIL Depth of Tanks Bbls. Gallons

Tank 1 Diesel 1'-9 1/2" 36635 15185

Tank 2 Diesel 4'-5 1/2" 2206 949.14

Tank _____

Tank _____
Total on Hand _____
End of Month 16134.64

OIL METER

End of last month 77450

End of this month 89285

Difference 11835

Correction Factor 115.90/100

Total Use per Meter 11880

Total Use Per Tank Measurements 11501

Coal Measurements by WCS & CEL

Tank Measurements by WCS & CEL

Noted by BER

WNG 35624

PSE-QT054878

Journal Voucher

NO. 8-24

MONTH OF Aug. 1938

Washington Gas and Electric Company

WNG 35626